

KAREN HANDEL, SECRETARY OF STATE DAVID W. CARMICHEAL, DIRECTOR

Records and Information Management Services State Agency Specific Schedules For Georgia Lottery Corporation

Record Title	Description	Retention	Legal Citation	Retention Classification	Archival Instructions	Number
Adverse Action Appeal Files		6 years		Temporary - Short Term		0973-002
Balls Weighing and Measurement Information Files	Documents relating to the weight of GA Lottery game balls and related correspondence	6 years		Temporary - Short Term		0973-016
Claim Forms		8 years		Temporary - Short Term		0973-003
Instant and Online Game Marketing Plan		Permanent		Permanent		0973-011
Investigation Case Files		4 years		Temporary - Short Term		0973-012

Record Title	Description	Retention	Legal Citation	Retention Classification	Archival Instructions	Number
Live Daily Lottery Drawing Files		1 year		Temporary - Short Term		0973-006
Police Reports		3 years		Temporary - Short Term		0973-010
Pre-Drawing Checklist and Distribution Tables		10 years		Temporary - Short Term		0973-013
Project Management Files		3 years after project completion		Temporary - Short Term		0973-005
Retailer Case Files		7 years		Temporary - Short Term		0973-008
Retailer Licensing Files		10 years		Temporary - Short Term		0973-004
Return Ticket Detail Report		3 years		Temporary - Short Term		0973-014
Security Logs		3 years		Temporary - Short Term		0973-009

Record Title	Description	Retention	Legal Citation	Retention Classification	Archival Instructions	Number
Test/Output for On-line Games Vendor Testing		5 years		Temporary - Short Term		0973-001